Exhibit 1 Summary of Application numbers and FRN numbers

Appl cations Implicated by November Consolidated Appeal March Supplement April Consolidated Appeal

APPLICANT	APPLICATION NUMBER solidated Appeal A	FRN(s)	FY
Apin Con	Bundaicu Appeal A	фънсаног	D .
Parish	289493	798393 798460	2002
Lincoln Parish	302051	776890	2002
Madison Parish	287193	777243 777287	2002
Tensas Parish	288236	798439 798470 798480	2002
Webster Parish	292756	795284 800324 800347 800473	2002
	Consolidated Appe pplement Applicat		ch 🔭
Morehouse Parish	301743	782233 819080 819270 819319 819485 819629 819783 819884 820088	2002
Morehouse Parish	360815	976694-	.2003

APPLICANT	APPLICATION NUMBER	` '	FY
Morehouse Parish	409404	1122381	2004
Richland Parish	291953	817045 817085 817658 817708 817992 818088	2002
Webster Parish	363968	987500	2003
Jackson Parish	376220	1030905	2003
JacksonParish	423981	1171008	
Franklin Academy	412894	1133118	2004

Exhibit 2

Correspondence with USAC Requesting the Administrative Record

Richter, Jennifer

From: Kristy Carroll [kcarroll@usac.org]
Sent: Wednesday, March 28,2007 10:09 AM

To: Richter, Jennifer

cc: Schultz, Cynthia; David Capozzi; Royce Bancroft

Subject: RE: Request for Administrative Record for Recent SEND Denials

Jennifer --

In response to your request, USAC's records in indicate that your client, SEND Technologies, was sent USAC's decision letters. Therefore, we would request that you obtain the letters from your client. If your client has misplaced them or believes they did not receive them, we will provide copies to you as SEND Technologies' attorney. With respect to any other documents that may be part of USAC's decision in these cases, USAC has determined it will not release those documents because they are part of USAC's Selective Review process. Not providing Selective Review documents is consistent with FCC orders with respect to FOIA requests

USAC provided you with certain documents in response to a similar type of request from you last fall. Those documents were not part of USAC's Selective Review process, and so USAC provided those documents to you.

--Kristy

----Original Message-----

From: Richter, Jennifer [mailto:JRichter@PattonBoggs.com]

Sent: Monday, March 26,2007 3:44 PM

To: Richter, Jennifer: Kristy Carroll: Royce Bancroft

Cc: Schultz, Cynthia

Subject: RE: Request for Administrative Record for Recent SEND Denials

Kristy and Royce --

Could you let me know the timing of providing the administrative record as requested below? Thanks!

Jennifer

Jennifer L. Richter Patton Boggs LLP 2550 M Street, NW Washington, DC 20037 (202) 457-5666 fax, 202-457-6315 jrichter@pattonboggs.com ----Original Message-----From: Richter, Jennifer

Sent: Tuesday, March 20,2007 11:08 AM To: 'Kristy Carroll'; 'rbancroft@usac.org'

Cc: Schultz, Cynthia

Subject: Request for Administrative Record for Recent SEND Denials

Kristy/Royce,

This is a request for the USAC Administrative Record pertaining to all 471 applications and related FRNs listed in the "further Explanation of Administrator's funding Decision" issued on February 8, 2007 to the following:

Caldwell Parish School District 471# 289493 FRNs 798393,798460

Lincoln Parish School District 471# 302051 FRN 776890

Madison Parish School board 471# 287193 FRNs 777243,777287

Tensas Parish School District 471 # 288236 FRNs 798439,798470,798480

Webster Parish School District 471 # 292756 FRNs 795284,800324,800347,800473

The appeals must be filed with the FCC by early April. We apologize for the delay in asking for the record. Your prompt attention to this request is needed and appreciated.

The "Further Explanation" letters indicate that USAC intends to issue RFCDLs for these applications to provide the basis for the denials. Six weeks have passed since the RFCDLs were sent. Could you please advise us as to whether USAC has issued these letters to all of the listed applicants and, if not, a timeframe when it intends to do so?

Thank you for your assistance.

Best regards,

Cynthia Schultz and Jennifer Richter

DISCLAIMER:

This e-mail message contains confidential, privileged information intended solely for the addressee. Please do not read, copy, or disseminate it unless you are the addressee. If you have received it in error, please call us (collect) at (202) 457-6000 and ask to speak with the message sender. Also, we would appreciate your forwarding the message back to us and deleting it from your system. Thank you.

This e-mail and all other electronic (including voice) communications from the sender's firm are for informational purposes only. No such communication is intended by the sender to constitute either an electronic record or an electronic signature, or to constitute any agreement by the sender to conduct a transaction by electronic means. Any such intention or agreement is hereby expressly disclaimed unless otherwise specifically indicated. To learn more about our firm, please visit our website at http://www.pattonboggs.com.

Exhibit 3

Revised Funding Commitment Decision Letters and Further Explanations of Administrator's Funding Decision



Universal Service Administrative Company

Schools & Libraries Division

REVISED FUNDING COMMITMENT DECISION LETTER (Funding Pear 2002: 07/01/2002 - 06/30/2003)

Pebruary 8, 2007

Mark Stevenson Send Technologies, L.L.C, 2904 Evangeline Street Monroe, LA 71201

SPIN: 343030002

This letter is your notification that your appeal has been reactived and your official decision(s) regarding the appealed funding request decision(s) that leatured your company's Service Provider Identification Number (SPIN).

The Funding Commitment Report: (report) that follows this Revised PCDL contains a list of items that were included in your original FCDL. An explanation of the items in the attached report is included in the sample applicant FCDL posted to the SLD section of the USAC web site, and was included in your original FCDL. The report attached to this letter may have been updated. Use this updated information when completing FCC Form 474 or certifying FCC Forms 472. Your customer(s) should use this information when completing and certifying FCC Forms 486 and 472.

This same information is being sent to your customer(s). We urge you to contact your customer(s) to make any necessary arrangements regarding delivery of service and provision of discounts.

IMPLEMENTATION TIMEFRAME:

On June 29, 2001, the Federal communications Commission (FCC) released an Order extending the implementation period for non-recurring services. Any non-recurring service for which funds are committed in this letter may be delivered and installed up to September 30, 2007, not including extensions. Support for recurring services, however, is available only for services provided during the period of July 01, 2002 through June 30, 2003.

If Forms 486 have now already been submitted for these services provided by this service provider as identified by the SPIN in the attached Funding Report, Forms 486, must be received or postmarked no later than 120 days after the Service Start Date or 120 days after the date of an FCDL that approves funding, whichever is later to receive discounts retroactively to the Service Start Date. If any funding was approved in the original FCDL and any services were provided by the service provider whose SPIN was referenced in the original Funding Report, the deadlines described above are calculated based on the original FCDL. If these services are approved as a result of a SPIN Correction, a new Form 486 will be required to allow invoicing for such services. Invoices for these services must be received or postmarked within 120 days of the date of the Form 486 Notification Letter or within 120 days of the last date to receive service, whichever is later. Work closely with your customers to ensure that Forms 486 and invoice forms are completed in a timely manner.

NEXT STEPS

File your FCC Form 473, Service Provider Annual Certification Form, for this funding year, if you have not already done so, to complete the procedure for submitting invoice forms. Form 473 must be completed each funding year by each service provider, for each separata SPIN, to confirm that the invoice forms submitted by each service provider are in compliance with the FCC's rules governing

Schools and Libraries Division - Correspondence Unit,
100 South Jefferson Road, P.O. Box 902, Whippany, New Jersey 07981
: Visit us online at: www.usac.org/sl

the Schools and Libraries Universal Service Support Mechanism.

USAC needs to have current, complete and accurate contact and address information in order to properly make payments to service providers. The FCC Form 498, Service Provider Information Form, is the official form to use to submit or update this information. Please ensure that the information on our web site is accurate, and file the Form 498 if an update is needed.

NON-RECURRING SERVICES: Contract Expiration Date(s) featured on the PCC Form 471 may have passed. The attached report includes the Contract Expiration Dates from the Form 471, if provided, for each FRN. FCC rules grant a limited extension far contracts for non-recurring services. "(C)ontracts for non-recurring services may be voluntarily extended to coincide with the appropriate deadline for the implementation [of delivery and installation for nonrecurring services]. Parties may not, however, extend other contractual provisions beyond the dates established by the Commission's rules without complying with the competitive bidding process, [FCC 01-195] released June 29, 2001] In other words, if an applicant as granted an extension of time for delivery and installation of non-recurring services, the applicant may extend the relevant contract without rebidding. If this is true for your customer, you should first negotiate a contract extension. Your customer must then file an FCC Form 500, Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form to notify the SLD of the new Contract Expiration Date. After Form 500 has been submitted by your customer and successfully data entered, they can file the Form 486 with the SLD and you can begin invoicing the SLD for approved services.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

- 1. Include the name, address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discus's this appeal with us.
- 2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 appellant name,
 applicant or service provider name, if different than appellant,
 applicant BEN and service provider SPIN,
 application number as assigned by USAC,
 name of the letter and funding year both are located at the top of the letter, AND
 the exact text or the decision that you are appealing.

letter, AND the decision that you are appealing.

- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4. If you are an applicant, palease provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are a service provider pl provide a copy of your appeal to the applicant affected by the SLD's decision. please.
- 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the StD by e-mail, use the "Submit a Question" feature on the web site at www.sl.universalsetvice.org. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SID on paper, send your appeal to:

Letter of Appeal Schools and Libraries Division Box 125 - Correspondence Unit 80 South Jefferson Road Whippany, NJ 07981

While we encourage you to resolve your appeal with the SW first, you have the option of filing an appeal directly with; the Federal Communications Commission (FCC). You should

Rev FCDL

Page 2 of 17

refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the Appeals Procedure posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to addits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division Universal Service Administrative Company

Rev FCDL

Page 3 of 17

Service Provider Name. Send Technologies, L.L.C. SPIN: 143010002

```
Name of Billed Entity Address: 301 s CHESTNUT ST

Billed Entity Address: 301 s CHESTNUT ST

Billed Entity City: TALLULAH

Billed Entity State: LA

Billed Entity Number: 139326

Name of Confact Person: Ann Semien

Preferred Mode of Contact: FAX

Contact Information: (318) 574-3667

Form 471 Application Number: 287193

Funding Request Number: 777243

Funding Status: Not Funded

Category of Service: INTERNET ACCESS

Form 470 Application Number: 176430000366995

Contract Number: SEMD2002-17

Billing Account Number: 318-574-3616

Service Start Date: 07/01/2002

Contract Expiration Date: 06/30/2005

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: $82,680.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $.00

Pre-Discount Amount: $82,680.00

Applicant's Discount Percentage Approved by SLD: N/AX

Eunding Commitment Decision: $,00 - Bidding Violation

Funding Commitment Decision: Sylon Ending Violation

Funding Commitment Decision: Sylon En
        Applicant Revised FCDL Letter pate: 02/08/2007 Appeal Wave Number: A32
   Name of Billed Entity: MADISON PARISH SCHOOL BOARD
Billed Entity Address: 301 S CHESTNUT ST
Billed Entity City: TALLULAH
Billed Entity State: LA
Billed Entity State: LA
Billed Entity Number: 139326
Name of Contact Person: Ann Semien
Preferred Mode of Contact: FAX
Contact Information: (318) 574-3667
Form 471 Application Number: 257193
Funding Request Number: 777287
Funding Request Number: 777287
Funding Request Number: 176430000366995
Contract Number: State: INTERNAL CONNECTIONS
Form 470 Application Number: 176430000366995
Contract Number: State: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $69,500.00
Applicant's Discount Percentage Approved by SLD: N/AX
Funding Commitment Decision: $.00 - Bidding Violation
Funding Commitment Decision: Explanation: An applicant with similar entries to your
470 entries admitted to improper service provider involvement on their 470, which
470 entries admitted to improper service provider involvement on their 470, which
470. A letter explaining your denial is being sent separately.

Applicant, Reyised FCDL Letter bate: 02/08/2007
           Applicant Revised FCDL Letter bate: 02/08/2007 Appeal Wave Number: A32
```

Rev FCDL

Page 4 of 17

FUNDING COMMITMENT REPORT
Service Provider Name: Send Technologies, L.L.C.
SPIN: 143010002

```
Name of Billed Entity: TENSAS PARISH SCHOOL DISTRICT
Billed Entity Address, 504 PLANK ROAD
Billed Entity City: $AINT JOSEPH
Billed Entity State: LA
Billed Entity State: LA
Billed Entity Number: 139341
Name of Confact Person: William Fletcher
Preferred Mode of Contact: FAX
Contact Information: (318) 766-3634
Form 471 Application Number: 288236
Funding Request Number: 798439
Funding Request Number: 798439
Funding Status: Not Funded
Category of Service: INTERNET ACCESS
Form $70 Application Number: 369500000367782
Contract Number: SEND2002-23
Billing Account Number: (318) 766-3269
Service Start Date: 07/01/2002
Contract Expiration Date: 06/39/2005
Number of Months Recumming Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $76,080.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $.00
Pre-Discount Amount: $76,080.00
Annual Pre-Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: $100 - Bidding Violation
Funding Commitment Decision: Explanation: Am amplicant with similar entries to your
470 entries admitted to improper service provider involvement on their 470, which
470 aletter explaining your denial is being sent separately.

Applicant Revised FCDL Letter bate: 02/08/2007
       Applicant Revised FCDL Letter bate: 02/08/2007 Appeal Wave Number: A32
```

```
Name of Billed Entity Address: 504 PLANK ROAL
Billed Entity Address: 504 PLANK ROAL
Billed Entity City: SAINT JOSEPH
Billed Entity State: IA
Billed Entity State: IA
Billed Entity Number: 139341
Name of Contact Person: William Fletcher
Preferred Mode of Contact: FAX
Contact Information: (318) 766-3634
Form 471 Application Number: 288236
Eunding Request Number: 798470
Eunding Request Number: 798470
Eunding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 369500000367782
Contract Number: SEND2002-24
Billing Account Number: (318)766-3269
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $31,200.00
Pre-Discount Amount: $31,200.00
Applicant's Discount Percentage Approved by SLD: N/AX
Funding Commitment Decision: $:00 - Bidding Violation
Funding Commitment Decision: $:00 - Bidding Violation
Funding Commitment Decision: Sylanation: An applicant with similar entries to your
470 entries admitted to improper service provider involvement on their 470, which
violates FCC rules. You have not explained why your 470 entries match that tainted
470. A letter explaining your denial is being sent separately.

Applicant Revised FCDL Letter Date: 02/08/2007
```

Applicant Revised FCDL Letter Date: 02/08/2007 Appeal Wave Number: A32

Rev FCDL

Page 5 of 17

Service Provider Name. Send Technologies, L.L.C. SPIN: 143010002

```
Name of Billed Entity: TENSAS PARISH SCHOOL DISTRICT
Billed Entity Address: 504 PLANK ROAD
Billed Entity City: SAINT JOSEPH
Billed Entity State: LA
Billed Entity State: LA
Billed Entity Number: 139341
Name of Contact Person: William Fletcher
Preferred Mode of Contact: FAX
Contact Information: (318) 766-3634
Form 471 Application Number: 288236
Funding Request Number: 798480
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 369500000367782
Contract Number: SND0002-24
Billing Account Number: (318)766-3269
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $8,220.00
Pre-Discount Amount: $8,220.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: $100 - Bidding Violation
Fu
```

Applicant Revised FCDL Letter Date: 02/08/2007 Appeal Wave Number: A32

```
Name of Billed Entity: CALDWELL PARISH SCHOOL DIST
Billed Entity Address: 219 MAIN STREET COURTHOUSE SQUARE
Billed Entity City: COLUMBIA
Filled Entity Zip: 71418
Billed Entity Jap: 71418
Billed Entity Number: 139345
Name of Contact Person: Cindy Mohler
Ereferred Mode of Contact: FAX
Contact Information: (318) 649-0636
Ecorm 471 Application Number: 289493
Eunding Request Number: 798393
Eunding Request Number: 798393
Eunding Request Number: 742270000366887
Contract Right Status: Not Funded
Category Of Service: INTERNET ACCESS
Ecorm 470 Application Number: 742270000366887
Contract Number: SIND2002-03
Billing Account Number: 318-649-2689
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2005
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $61,560.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $.00
Pre-Discount Amount: $61,560.00
Applicant's Discount Percentage Approved by SLD: N/A%
Eunding Commitment Decision: $.00 - Bidding Violation
Funding Commitment Decision Explanation: An applicant with similar entries to your
470 entries admitted to improper service provider involvement on their 470, which
fiolates FCC rules. You have not explained why your 470 entries match that tainted
to applicant Reyised PCDL Letter bate: 02/08/2007
```

Applicant Revised PCDL Letter bate: 02/08/2007 Appeal Wave Number: A32

Rev FCDL

Page 6 of 17

Nexus Systems

```
FUNDING COMMITMENT REPORT
Service Provider Name: Send Technologies, L.L.C. SPIN: 143010002
```

```
Name of Billed Entity: CALDWELL PARISH SCHOOL DIST
Billed Entity Address: 219 MAIN STREET COURTHOUSE SQUARE
Billed Entity City: COLUMBIA
Billed Entity State: LA
Billed Entity State: LA
Billed Entity Number: 139345
Name of Contact Person: Cindy Mohler
Preferred Mode of Contact: FAX
Contact Information: (318) 649-0636
Form 471 Application Number: 289493

Eunding Request Number: 798460
Funding Request Number: 798460
Funding Request Number: 742270000365887
Contract Rumber: SEND2002-04
Billing Account Number: 318-649-2689
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $4,527.00
Pre-Discount Amount: $4,527.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: $00-Bidding Violation
Funding Commitment Decision: Explanation: An applicant with similar entries twhiohr
470 entries admitted to improper Service provider involvement on their 470, violates FCC rules. You have het explained why your 470 entries match that tainted
Applicant Revised PCDL Letter Date: 02/08/2007
         Applicant Revised PCDL Letter Date: 02/08/2007
Appeal Wave Number: A32
  Name of Billed Entity: RICHLAND PARISH SCHOOL DIST
Billed Entity Address: 411 FOSTER STREET
Billed Entity City: RAYVILLE
Billed Entity State: LA
Billed Entity State: LA
Billed Entity State: LA
Billed Entity State: LA
Billed Entity Number: 139321
Name of Contact Person: Regena Green
Preferred Mode of Contact: FLX
Contact Information. (318) 28+6366
Form 471 Application Number: 291953
Funding Request Number: 817045
Funding Status: Not Funded
Category Of Service: INTERNET ACCESS
Form 470 Application Number: 204880000367530
Contract Number: SEND2002-12
Billing Account Number: 318-778-5964
Service Start Date: 07/01/2025
Number of Months Recumming Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $72,180.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $00
Applicant's Discount Percentage
Approved by SLD: N/A%
Funding Commitment Decision: 100 Bidding Violation
Funding Commitment Decision Ex Banation; An applicant with similar entries to your stop and the properties admitted to improp r service provider involvement on their 470, which violates FCC rules. You have n t explained why your 470 entries match that tainted
Applicant Revised FCD1 Letter Date: 02/08/2007
```

Rev FCDL

Page 7 of 17

Applicant Revised FCDL Letter Date: 02/08/2007 Appeal Wave Number: A24

FUNDING COMMITMENT REPORT
Service Provider Name: Send Technologies, L.L.C.
SPIN: 143010002

Nexus Systems

```
Name of Billed Entity: RICHLAND PARISH SCHOOL DIST
Billed Entity Address: 411 FOSTER STREET
Billed Entity City: RAYVILLE
Billed Entity State: LA
Billed Entity Zip: 71269
Billed Entity Number: 139321
Name of Contact Person: Regena Green
Preferred Mode of Contact: FAX
Contact Information: (318) 72876366
Form 471 Application Number: 291953
Funding Request Number: 817085
Funding Status: Not Funded
Category of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 204880000367530
Contract Number: SEND2002-22
Billing Account Number: 318-728-5964
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $6,000.00
Applicant's Discount Percentage Approved by SLD: N/AX
Funding Commitment Decision: $00 - Bidding Violation
Funding Commitment Decision: $00 - Bidding Violation
Funding Commitment Decision: Explanation: An applicant with similar entries to your
470 entries admitted to improper service provider involvement on their 470. which
violates FCC rules. You have not explained why your 470 entries match that tainted
Applicant Revised PCDL Letter bate: 02/08/2007
```

Applicant Revised PCDL Letter bate: 02/08/2007 Appeal Wave Number: A24

```
Name of Billed Entity: RICHLAND PARISH SCHOOL DIST
Billed Entity Address: 411 FOSTER STREET
Billed Entity City: RAYVILLE
Billed Entity State: LA ---
Billed Entity State: LA ---
Billed Entity State: LA ---
Billed Entity Number: 139321
Name of Contact Person: Regena Green
Preferred Mode of Contact: FAX
Contact Information: (318) 728-6366
Form 471 Application Number: 291953
Funding Request Number: 817658
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 204880000367!:30
Contract Number: SEND2002-IC
Billing Account Number: 318-728-5964
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $6,(00.00
Applicant's Discount Percentage Approved by SID: N/A%
Funding Commitment Decision: $.00 - Bidding Violation
Funding Commitment Decision: $.00 - Bidding Violation
Funding Commitment Decision: Explanation: An applicant with similar entries to your
470 entries admitted to improper service provider involvement on their 470, which
violates FCC rules. You have not explained why your 470 entries mailed that tainted
Applicant Revised FCDL Letter Date: 02/08/2007
```

Applicant Revised FCDL Letter Date: 02/08/2007 Appeal Wave Number: A24

Rev FCDL

Page 8 of 17

FUNDING COMMITMENT REPORT.
Service Provider Name: Send Technologies, L.L.C.
SPIN: 143010002

```
Name of Billed Entity: RICHLAND PARISH SCHOOL DIST
Billed Entity Address. 411 FOSTER STREET
Eilled Entity City: RAWILLE
Eilled Entity State: LA
Billed Entity State: LA
Billed Entity Number: 139321
Name of Contact Person: Regena 'Green
Preferred Mode of Contact: FAX
Contact Information: (318) 72845366
Form 471 Application Number: 291953
Funding Request Number: 817708
Funding Status: Not Funded
Category of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 204880000367530
Contract Number: $18,720-22
Billing Account Number: 318-729-5964
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months: Recurring Service Provided in Funding Year 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $.00
Annual Pre-Discount Amount for Eligible Recurring Charges: $6,000.00
Pre-Discount Amount for Eligible Non-Recurring Charges: $6,000.00
Pre-Discount Amount Ferentage Approved by SLD: N/A%
Funding Commitment Decision: $00 Bidding Violation
Funding Commitment Decision Explanation: An applicant with similar entries to your
470 entries admitted to improper service provider involvement on their 470, which
violates FCC rules. You have not explained why your 470 entries match that tainted
Applicant Revised FOL Letter Date: 02/08/2007
         Applicant Revised FCDL Letter Date: 02/08/2007
Appeal Wave Number: A24
 Name of Billed Entity: RICHLAND PARISH SCHOOL DIST
Billed Entity Address: 411 FOSTER STREET
Billed Entity City: RAYVILLE
Billed Entity State: LA
Billed Entity State: LA
Billed Entity State: LA
Billed Entity Number: 139321
Name of Contact Person: Regena
Preferred Mode of Contact: FAX
Contact Information: (318) 728
Form 471 Application Number: 291953
Funding Request Number: 617992
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 204880000367530
Contract Number: SEND2002-22
Billing Account Number: 318-728-5964
Service Start Date: 07/01/2002
Contrect Expiration Date: 06/30/2003
Number of Months Recurring Service Prowided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $6,000.00
Pre-Discount Amount for Eligible Non-Recurring Charges: $6,000.00
Pre-Discount Amount Fercentage Approved by SLD: N/AX
Funding Commitment Decision: $100 Ending Violation
Funding Commitment Decision: $100 Ending Violation
Funding Commitment Decision: Splanation: An applicant with similar entries to your
470 entries admitted to improper service provider involvement on their 470, which
violates FCC rules. You have not explained why your 470 entries match that tainted
470. A letter explaining your denial is being sent separately.

Applicant Revised FCDL Letter Date: 02/06/2007
             Applicant Revised FCDL Letter Date: 02/06/2007 Appeal Wave Number: A24
```

Rev FCDL

Page 9 of 17

Service Provider Name: Send Technologies, L.L.C. SPIN: 143010002

```
Name of Billed Entity: RICHLAND PARISH SCHOOL DIST
Billed Entity Address: 411 FOSTER STREET
Billed Entity State: LA
Billed Entity State: LA
Billed Entity State: LA
Billed Entity Number: 139321
Name of Contact Person: Regena
Preferred Mode of Contact: FAX
Contact Information: (318) 728 6366
Form 471 Application Number: 291953
Funding Request Number: 818088
Funding Request Number: 818088
Funding Status: Not Funded
Category Of Service: INTERNAL
Contract Number: 204880000367530
Contract Number: 818D2002-22
Billing Account Number: 318-728
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $6,000.00
Applicant's Discount Percentage Approved by SLD: N/AZ
Funding Commitment Decision: $00 - Bidding Violation
Funding Commitment Decision: $00 - Bidding Violation
Funding Commitment Decision: $00 - Bidding Violation
Funding Commitment Decision: Splanation: An applicant with similar entries to your
470 entries admitted to improper service provider involvement on their 470, which
470. A letter explaining your denial is being sent separately.
Applicant Revised FCDL Letter Date: 02/08/2007
         Applicant Revised FCDL Letter Date: 02/08/2007 Appeal Wave Number: A24
Name of Billed Entity: WEBSTER PARISH SCHOOL DISTRICT
Billed Entity Address: 1442 SHEPPARD ST
Billed Entity City: MINDEN
Billed Entity State: LA
Bille
```

Applicant Revised FCDL Letter bate: 02/08/2007 Appeal Wave Number! A32

Rev FCDL

Page 10 of 17

```
Service Provider Name: Send Technologies, L.L.C. SPIN: 143010002
```

```
Name of Billed Entity: WEBSTER PARISH SCHOOL DISTRICT
Billed Entity Address: 1442 SHEPPARD ST
Billed Entity City: MINDEN
Billed Entity State: LA
Billed Entity State: LA
Billed Entity Number: 139303
Name of Contact Person: Linda
Preferred Mode of Contact: FAX
Contact Information: (318) 377-5414
Form 471 Application Number: 292756
Funding Request Number: 800324
Funding Status: Not Funded
Category of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 498780000367793
Contract Number: SEMD2002-28
Billing Account Number: 318-377-7052
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $7,391.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: $100 - Bidding Violation
Funding Commitment Decision: $100 - Bidding Violation
Funding Commitment Decision: Sylon Ending Violation
Funding Commitment Decision Explanation: An applicant with similar entries to your
Funding Commitment Decision Ending Violation
Funding Commitment Decision Ending Violation
Funding Commitme
```

Applicant Revised FCDL Letter Date: 02/08/2007 Appeal Wave Number: A32

```
Name of Billed Entity: WEBSTER PARISH SCHOOL DISTRICT
Billed Entity Address: 1442 SHEPPARD ST
Billed Entity City: MINDEN
Billed Entity State: LA

Stilled Entity Zip- 71055
Billed Entity Zip- 71055
Billed Entity Number: 139303
Name of Contact Person: Linda williams
Preferred Mode of Contact: FAX
Contact Information: (318) 377-5414
Form 471 Application Number: 292756
Funding Request Number: 800347
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 498780000367793
Contract Number: SEND2002-28
Billing Account Number: 318-377-7052
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $7,391.00
Applicant's Discount Percentage Approved by SLD: N/AX
Funding Commitment Decision: $.00 - Bidding Violation
Funding Commitment Decision Explanation: An applicant with similar entries to your
470 entries admitted to improper service provider involvement on their 470, which
violates FCC rules: You have not explained why your 470 entries match that tainted
470. Applicant Revised FCDL Letter Date: 02/08/2007
```

Applicant Revised FCDL Letter pate: 02/08/2007 Appeal Wave Number: A32

Rev FCDL

Page 11 of 17

FUNDING COMMITMENT REPORT Service Provider Name: Send Technologies, L.L.C. SPIN: 143010002

Name of Billed Entity: WEBSTER PARISH SCHOOL DISTRICT
Billed Entity Address: 1442 SHEPPARD ST
Billed Entity City: MINDEN
Billed Entity State: LA
Billed Entity State: LA
Billed Entity Number: 139303
Name of Contact Person: Linda Williams
Preferred Mode of Contact: FAX
Contact Information: (318) 377-5414
Form 471 Application Number: 292756
Funding Request Number: 800473
Funding Request Number: 800473
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 498780000367793
Contract Number: SEND2002-28
Billing Account Number: 318-377-7052
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$7,391.00
Pre-Discount Amount: \$7,391.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$ 00 - Bidding Viciation
Funding Commitment Decision: \$ 00 - Bidding Viciation
Funding Commitment Decision: Splanation: An applicant with similar entries to your
470 entries admitted to improper service provider involvement on their 470, which
470 aletter explaining your denial is being sent separately.

Applicant Revised PCPL Letter Date: 02/08/2007

Applicant Revised PCDL Letter Date: 02/08/2007 Appeal Wave Number: A32

Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST
Billed Entity Address: 714 S WASHINGTON ST
Billed Entity City: BASTROP
Billed Entity State: LA
Billed Entity State: LA
Billed Entity State: LA
Billed Entity State: LA
Billed Entity Number: 139312
Name of Contact Person: Rick vanLoon
Preferred Mode of Contact: FAX
Contact Information: (318) 283-3456
Form 471 Application Number: 30 1743
Funding Request Number: 782233
Funding Status: Not Funded
Category Of Service: INTERNET ACCESS
Form 470 Application Number: 480570000367503
Contract Number: SEND2002-19
Billing Account Number: 318-281-5784
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2005
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$104,400.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$104,400.00
Applicant's Discount Percentage Approved by SLD: N/AX
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision: \$00 - Bidding Violation
Funding Commitment Decision: Explanation: An applicant with similar entries to your
470 entries admitted to improper service provider involvement on their 470, which
violates FCC rules. You have not explained why your 470 entries match trat tainted
470. A letter explaining your denial is being sent separately.

Applicant Revised FCDL Letter pate: 02/08/2007

Applicant Revised FCDL Letter Date: 02/08/2007

Appeal Wave Number: A24

Rev FCDL

Page 12 of 17

FUNDING COMMITMENT REPORT
Service Provider Name: Send Technologies, L.L.C.
SPIN: 143010002

```
Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST
Billed Entity Chy: BASTROP
Billed Entity Chy: BASTROP
Billed Entity State: LA
Billed Entity State: LA
Billed Entity State: LA
Billed Entity Number: 139312
Name of Contact Person: Rick vanLoon
Preferred Mode of Contact: FAX
Contact Information: (318) 283-3456
Form 471 Application Number: 301743
Funding Request Number: 819080
Funding Status: Not Funded
Category of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 480570000367503
Contract Number: SEND2002-20
Billing Account Number: 318-283-3456
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charces: $.00
Annual Pre-Discount Amount for Eligible Non-Recurring charges: $6,025.00
Annual Pre-Discount Amount for Eligible Non-Recurring charges: $6,025.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: $ 00 Bidding Violation
Funding Commitment Decision: $ 00 Bidding Violation
Funding Commitment Decision: $ 100 Bidding Violation
Funding Commitment Decision Explanation: An applicant with similar entries to your
470 entries admitted to improp r service provider involvement on their 470, which
violates FCC rules. You have not respect to the part of the part o
```

Applicant Revised FCDL Letter Date: 02/08/2007 Appeal Wave Number: A24

```
Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST

Billed Entity Address: 714 s WASHINGTON ST

Billed Entity Chiuy: BASTROP

Billed Entity State: LA

Billed Entity Sip: 71220

Billed Entity Number: 139312

Name of Contact Person: Rick vanLoon

Preferred Mode of Contact: FAX

Contact Information: (318) 283-3456

Form 471 Application Number: 301743

Eunding Request Number: 819270

Funding Status: Not Funded

Category of Service: INTERNAL CONNECTIONS

Form 470 Application Number: 480570000367503

Contract Number: SEND2002-20

Billing Account Number: 318-283-3456

Service Start Date: 07/01/2002

Contract Expiration Date: 06/30/2003

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: $.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $6,025.00

Pre-Discount Amount: $6,025.00

Applicant's Discount Percentage Approved by SLD: N/A%

Funding Commitment Decision: $100 - Bidding Violation

Funding Commitment Decision: Explanation: An applicant with similar entries to your

470 entries admitted to improper service provider involvement on their 470, which

violates FCC rules. You have not explained why your 470 entries match that tainted

Applicant Revised FCDL Letter Date: 02/08/2007
```

Applicant Revised FCDL Letter Date: 02/08/2007 Appeal Wave Number: A24

Rev FCDL

Page 13 of 17

Service Provider Name: Send Technologies, L.L.C. SPIN: 143010002

```
Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST
Billed Entity Address: 714 S WASHINGTON ST
Billed Entity City: BASTROP
Billed Entity State: LA
Billed Entity State: LA
Billed Entity State: LA
Billed Entity Number: 139312
Name of Contact Person: Rick vanLoon
Preferred Mode of Contact: FAX
Contact Information: (318) 283-3456
Form 471 Application Number: 301743
Funding Request Number: 819319
Funding Request Number: 819319
Funding Status: Not Funded
Category of Service: INTERNAL
Form 470 Application Number: 480570000367503
Contract Number: SEMD2002-20
Billing Account Number: 318-283-3456
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $6,025.00
Pre-Discount Amount: $6,025.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: $00 - Bidding Violation
Funding Commitment Decision: Explanation: An applicant with similar entries to your
470 entries admitted to improper service provider involvement on their 470, which
violates FCC rules. You have not explained why your 470 entries maich that tainted
Applicant Reyised FCDL Letter pate: 02/08/2007
         Applicant Revised FCDL Letter pate: 02/08/2007 Appeal Wave Number: A24
 Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST
Billed Entity Address, 714 S WASHINGTON ST
Billed Entity City: BASTROP
Billed Entity State: LA20
Billed Entity State: LA20
Billed Entity Number: 139312
Name of Contact Person: Rick vanLoon
Preferred Mode of Contact. FAX
Contact Information: (318) 283-3456
Form 471 Application Number: 301743
Euncing Reduest Number: 819485
Funding Status: Not Funded
Category Of Service: INTERNAL
CONNECTIONS
Form 470 Application Number. 480570000367503
Contract Number: SEND2002-20
Billing Account Number. 318-283-3456
Service Start Date: 07/01/2002
Contract Expiration Date: 06/3D/2003
Number of Months Recumming Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $6,025.00
Applicant's Discount Percentage Approved by SLD: N/AZ
Funding Commitment Decision: 5.00 = Bidding Violation
Funding Commitment Decision: Explanation: An applicant with similar entries to your
470 entries admitted to improper service provider involvement on their 470, which
violates FCC rules. You have het explained why your 470 entries match that tainted
470. A letter explaining your Senial is being sent. separately.
Applicant Revised FCDL Letter beta: 02/08/2007
           Applicant Revised FCDL Letter beta: 02/08/2007 Appeal Wave Number: A24
```

Rev FCDL

Page 14 of 17

FUNDING COMMITMENT REPORT Service Provider Name: Send Technologies, L.L.C. SPIN: 143010002

```
Name of Billed Entity; MOREHOUSE PARISH SCHOOL DIST
Billed Entity Address: 714 S WASHINGTON ST
Billed Entity State, 120
Billed Entity State, 1220
Billed Entity Number: 139312
Name of Contact Person: Rick vanLoon
Preferred Mode of Contact: FAX
Contact Information: (318) 283-3456
Form 471 Application Number: 301743
Funding Request Number: 819629
Funding Status: Not Funded
Category of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 480570000367503
Contract Number: SEMD2002-20
Billing Account Number: 318-283-3456
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $6,025.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: $00 - Bidding Violation
Funding Commitment Decision: Superior Su
           Applicant Revised FCDL Letter Date: 02/08/2007
```

Appeal Wave Number: A24

```
Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST
Billed Entity Address: 714 S WASHINGTON ST
Billed Entity City: BASTROP
Billed Entity State: LA
Billed Entity Zip: 71220
Billed Entity Zip: 71220
Billed Entity Number: 139312
Name of Contact Person: Rick vanLoon
Preferred Mode of Contact: FAX
Contact Information: (318) 288-3456
Form 471 Application Number: 301743
Funding Request Number: 819783
Funding Status: Not Funded
Category Of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 480570000367503
Contract Number: SEND2002-20
Billing Account Number: 318-288-3456
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $6,025.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: $00 - Bidding Violation
Funding Commitment Decision Explanation: An applicant with similar entries to your
470 entries admitted to improper service provider involvement on their 470, which
violates FCC rules. You have not explained why your 470 entries match that tainfed
Applicant, Revised FCDL Letter Date: 02/08/2007
```

Applicant Revised FCDL Letter Date: 02/08/2007 Appeal Wave Number: A24

Rev FCDL

Page 15 of 17

FUNDING COMMITMENT REPORT
Service Provider Name: Send Technologies, L.L.C.
SPIN: 143010002

Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST
Billed Entity Address: 714 S WASHINGTON ST
Billed Entity State: LA
Billed Entity State: LA
Billed Entity State: LA
Billed Entity Number: 139312
Name of Contact Person: Rick yanLoon
Preferred Mode of Contact: FAX
Contact Information: (318) 283-3456
Form 471 Application Number: 301743
Funding Request Number: 819884
Funding Status: Not Funded
Category of Service: INTERNAL CONNECTIONS
Form 470 Application Number: 480570000367503
Contract Number: SIMD2002-20
Billing Account Number: 318-283-3456
Service Start Date: 07/01/2002
Contract Expiration Date: 06/30/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$6,025.00
Pre-Discount Amount: \$6,025.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision: \$.00 - Bidding Violation
Funding Commitment Decision: \$00 - Bidding Violation
Funding Commitment Decision: Explanation: An applicant with similar entries to your
470 entries admitted to improper service provider involvement on their 470, which
470. A letter explaining your denial is being sent separately.

Applicant Revised FCDL Letter bate: 02/08/2007

Applicant Revised FCDL Letter bate: 02/08/2007 Appeal Wave Number: A24

Name of Billed Entity: MOREHOUSE PARISH SCHOOL DIST
Billed Entity City: BASTROP
Billed Entity City: BASTROP
Billed Entity State: LAO
Billed Entity State: LAO
Billed Entity State: LAO
Billed Entity Number: 139312
Name of Contact Person: Rick vanLoon
Preferred Mode of Contact: FAX
Contact Information: (318) 283-3456
Form 471 Application Number: 320088
Funding Request Number: 820088
Funding Request Number: 820088
Funding Status: Not Funded
Category of Service: INTERNAL
Form 470 Application Number: 480570000367503
Contract Number: SEND2002-20
Billing Account Number: 318-288-3456
Service Start Date: 07/01/2002
Contract Expiration Date: 06/3D/2003
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$6,025.00
Applicant's Discount Percentage Approved by SLD: N/A%
Funding Commitment Decision Explanation: An applicant with similar entries to your 470 entries admitted to improper service provider involvement on their 470, which violates FCC rules. You have not explained why your 470 entries match that tainted 470. A letter explaining your denial is being sent separately.

Applicant Revised FCDL Letter Date: 02/08/2007 Applicant Revised FCDL Letter Date: 02/08/2007 Appeal Wave Number: A24

Rev FCDL

Page 16 of 17

FUNDING COMMITMENT REPORT Service Provider Name: Send Technologies, L.L.C. SPIN: 143010002

Name of Billed Entity: LINCOLN PARISH SCHOOL DISTRICT
Billed Entity Address: 410 S FARMERVILLE ST
Billed Entity City: RUSTON
Billed Entity State: LA
Balled Entity State: La
Billed Entity State: La
Billed Entity State: La
Billed Entity State: La
Billed Entity State: La
Balled Entity State: La
B

Applicant Revised FCDL Letter Date: 02/08/2007 Appeal Wave Number: A32

Rev FCDL

Page 17 of 17



2/08/2007

Caldwell Parish School District Tim Richmond/Cindy Mohler 219 Main Street Courthouse Square Columbia, LA 71418

Re: FCC Form 471 Application Number: 289493 Funding Request Number: 798393, 798460

Further Explanation of Administrator's Funding Decision

Funding Year: 2002-2003 (07/01/2002 - 06/30/2003)

Billed Entity Number: 139345

Under separate cover, you are being sent a Revised Funding Commitment Decision Letter concerning the FCC Form 471 Application Number cited above. This Revised Funding Commitment Decision Letter denies the Funding Request Number (FRN).

Please he advised that the Revised Funding Commitment Decision Letter is the official action an this application by the Universal Service Administrative Company (USAC). Please refer to that letter for instructions regarding how to appeal the Administrator's decision, if you wish tu do so, The purpose of this letter is to provide you with additional information concerning the reasons for denial of these funding requests.

In FCC Order 06-55, the Federal Communications Commission (FCC or Commission) directed USAC to "conduct further investigation and analysis prior to denying funding for suspected competitive bidding violations . . . and to provide applicants with an opportunity tu demonstrate that they did not violate the Commission's competitive bidding rules." The Commission set forth its competitive bidding rules as follows:

Under the schools and libraries universal service support mechanism, eligible schools. libraries, and consortia that include eligible schools and libraries, apply for discounts for eligible telecommunications services, Internet access, and internal connections. The applicant, after developing a technology **plan**, files the FCC Form 470 ("Form 470") with the Administrator to request discounted services. The Form 470 is posted on USAC's website for at least 28 days, during which time interested

² If the technology plan has not been approved when the applicant files the Form 470, the applicant must certify that it understands that the technology plan must be approved prior to commencement of service. 47 C.F.R. § 54.504(b)(2)(vii).

¹ 47 C.F.R. § 54.505.



service providers may submit bids to provide the requested services. The applicant must consider all submitted bids prior to entering into a contract; price must be the primary factor in selecting a bid. Under the Commission's competitive bidding rules, the service provider may not participate in the bidding process. After entering into a contract for eligible services, the applicant files the FCC Form 471 ("Form 471"). USAC assigns a funding request number ("FRN") to each request for discounted services, and issues funding commitment decision letters ("FCDI s") approving or denying the requests for discounted services.

In FCC Order 06-55, the Commission concluded that "USAC denied the requests for funding without sufficiently determining that the service providers improperly participated in the applicants' bidding process." The Commission stated that "there are many legitimate reasons why applicants could have used similar language in their applications ..." As part of USAC's review of the applications, the Commission suggested that USAC "request that applicants submit documentation establishing the source of the language that is similar to that found in other applications." With respect to situations where due to the passage of time, such evidence may no longer be available, the Commission directed USAC Io "look at the totality of the circumstances, including an explanation as to why the evidence may no longer be available. On a going-forward basis, we expect that applicants will have better documentation to support their applications."

Per FCC Order 06-55. USAC' recently contacted applicants and explained that for applicants who had chosen Send Technologies as their service provider, entities provided documents with striking similarities to USAC to support their funding requests. For each type of document, USAC asked the applicants to explain how they prepared each type of document, to provide any supporting documentation, and to specify the individual who prepared the relevant documents.

^{3 47} C.F.R. § 54.504(b)(4).

^{4 47} C.F.R. § 54.511(a).

⁵ See Request for Review of Decisions of the Universal Service Administrator by MasterMind Internet Services. Inc., Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Order, 16 FCC Rcd 4028, 4032-33, para. 10 (2000).

⁶ This form is to request discounts on those services and it contains the discount calculation worksheet and the discount funding request. The Form 471 generally must be filed each time a school or library orders telecommunications services, Internet access, or internal connections. See 47 C.F.R. §§ 54.504, 54.511(c).

⁷ Academy of Careers and Technology Order ¶ 6.

⁸ Id.

⁹ Id. ¶ 8.

¹⁰ Id. § 8 n.20.



In response to USAC's questions, you indicated that employees of your entity filled out and submitted the FCC Form 470 without assistance from a service provider. Another applicant whose FCC Form 470 contains identical Summaries of Needs or Services Requested has stated that Send Technologies assisted them in determining what services their entity sought bids for, as well as filling out and submitting the FCC Form 470.

Your response does not explain why jour FCC Form 470, Summary of Needs or Services Requested, contains many of the same entries as other applicants who selected the same service provider. This set of entries has been deemed to violate program rules because the service provider inappropriately helped the applicant fill out the form. Since you have not explained why your documents are similar, containing the same entries as other applications that have been deemed to violate program rules, you have not demonstrated that you did not allow your service provider to participate in the competitive bidding process. Therefore, the FRN(s) cited above have been denied.

CC: Send Technologies, L.L.C. Mark Stevenson 2904 Evangeline Street Monroe, LA 71201

2/08/2007

Lincoln Parish School District Debbie Sandidge/Wanda Mitchell 410 S. Farmersville St. Ruston, LA 71270

Re: FCC Form 471 Application Number: 302051

Funding Request Number: 776890

Further Explanation of Administrator's Funding Decision

Funding Year: 2002-2003 (07/01/2002 – 06/30/2003)

Billed Entity Number: 139324

Under separate cover, you are beingsent a Revised Funding Commitment Decision Letter concerning the FCC Form 471 Application Number cited above. This Revised Funding Commitment Decision Letter denies the Funding Request Number (FRN).

Please be advised that the Revised Funding Commitment Decision Letter is the official action on this application by the Universal Service Administrative Company (USAC). Please refer to that letter for instructions regarding how to appeal the Administrator's decision, if you wish to do so. The purpose of this letter is to provide you with additional information concerning the reasons for denial of these funding requests.

In FCC Order 06-55, the Federal Communications Commission (FCC or Commission) directed USAC to "conduct further investigation and analysis prior to denying funding for suspected competitive bidding violations . . . and to provide applicants with an opportunity to demonstrate that they did not violate the Commission's competitive bidding rules." The Commission set firth its competitive bidding rules as follows:

Under the schools and libraries universal service support mechanism, eligible schools, libraries, and consortia that include eligible schools and libraries, apply for discounts for eligible telecommunications services. Internet access, and internal connections.' The applicant, after developing a technology plan, files the FCC Form 470 ("Form 470") with the Administrator to request discounted services. The Form 470 is posted on USAC's website for at least 28 days, during which time interested

¹ 47 C.F.R. § 54.505.

² If the technology plan has not been approved when the applicant files the Form 470, the applicant must certify that it understands that the technology plan must be approved prior to commencement of service. 47 C.F.R. § 54.504(b)(2)(vii).





service providers may submit bids to provide the requested services.³ The applicant must consider all submitted bids prior to entering into a contract; price must be the primary factor in selecting a bid.⁴ Under the Commission's competitive bidding rules, the service provider may not participate in the bidding process.⁵ After entering into a contract for eligible services, the applicant files the FCC Form 471 ("Form 471"). USAC assigns a funding request number ("FRN") to each request for discounted services, and issues funding commitment decision letters ("FCDLs") approving or denying the requests for discounted services,

In FCC Order 06-55, the Commission concluded that "USAC denied the requests for funding without sufficiently determining that the service providers improperly participated in the applicants' bidding process." The Commission stated that "there are many legitimate reasons why applicants could have used similar language in their applications, ... As part of USAC's review of the applications, the Commission suggested that USAC "request that applicants submit documentation establishing the source of the language that is similar to that found in other applications." With respect to situations where due to the passage of time, such evidence may no longer be available, the Commission directed USAC to "look at the totality of the circumstances, including an explanation as to why the evidence may no longer be available. On a going-forward basis, we expect that applicants will have better documentation to support their applications."

Per FCC Order 06-55, USAC recently contacted applicants and explained that for applicants who had chosen Send Technologies as their service provider, entities provided documents with striking similarities to USAC to support their funding requests. For each type of document, USAC asked the applicants to explain how they prepared each type of document, to provide any supporting documentation, and to specify the individual who prepared the relevant documents.

³ 47 C.F.R. § 54.504(b)(4).

^{4 47} C.F.R. § 54.511(a).

⁵ See Request for Review of Decisions of the Universal Service Administrator by MasterMind Internet Services, Inc., Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Order, 16 FCC Red 4028, 4032-33, para. 10 (2000).

This form is to request discounts on those services and it contains the discount calculation worksheet and the discount funding request. The Form 471 generally must be filed each time a school or library orders telecommunications services, Internet access, or internal connections. See 47 C.F.R. §§ 54.504, 54.511(c).

⁷ Academy of Careers and Technology Order ¶ 6.

⁸ Id.

⁹ Id. ¶ 8.

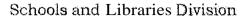
¹⁰ Id. ¶ 8 n.20.



In response to USAC's questions, you indicated that employees of your entity filled out and submitted the FCC Form 470 without assistance from a service provider. Another applicant whose FCC Form 470 contains identical Summaries of Needs or Services Requested has stated that Send Technologies assisted them in determining what services their entity sought bids Cor, as well as filling out and submitting the FCC Form 470.

Your response does not explain why your FCC Form 470, Summary of Needs or Services Requested, contains many of the same entries as other applicants who selected the same service provider. This set of entries has been deemed to violate program rules because the service provider inappropriately helped the applicant fill out the farm. Since you have not explained why your documents are similar, containing the same entries as other applications that have been deemed to violate program rules, you have not demonstrated that you did not allow your service provider to partidpate in the competitive bidding process. Therefore, the FRN(s) cited above have been denied.

CC: Send Technologies, L.L.C. Mark Stevenson 2904 Evangeline Street Monroe, LA 71201





2/08/2007

Madison Parish School Board Ann Thomas 301 S. Chestnut Street Tallulah, I.A 71282

Re: FCC Form 471 Application Number: 287193 Funding Request Number: 777243,777287

Further Explanation of Administrator's Funding Decision Funding Year: 2002-2003 (07/01/2002 – 06/30/2003)

Billed Entity Number: 139326

Under separate cover, you are being sent a Revised Funding Commitment Decision Letter concerning the FCC Form 471 Application Number cited above. This Revised Funding Commitment Decision Letter denies the Funding Request Number (FRN).

Please be advised that the Revised Funding Commitment Decision Letter is the official action on this application by the Universal Service Administrative Company (USAC). Please refer to that letter for instructions regarding how to appeal the Administrator's decision, if you wish to do so. The purpose of this letter is to provide you with additional information concerning the reasons for denial of these funding requests.

In FCC Order 06-55, the Federal Communications Commission (FCC or Commission) directed USAC to "conduct further investigation and analysis prior to denying funding for suspected competitive bidding violations . . . and to provide applicants with an opportunity to demonstrate that they did not violate the Commission's competitive kidding rules." The Commission set forth its competitive bidding rules as follows:

Under the schools and libraries universal service support mechanism, eligible schools, libraries, and consortia that include eligible schools and libraries, apply for discounts for eligible telecommunications services, Internet access, and internal connections. The applicant, after developing a technology plan, files the FCC Form 470 ("Form 470") with the Administrator to request discounted services. The Form 470 is posted on USAC's website for at least 28 days, during which time interested

^{1 47} C.F.R. § 54.505.

² If the technology plan has not been approved when the applicant files the Form 470, the applicant must certify that it understands that the technology plan must be approved prior to commencement of service. 47 C.F.R. § 54.504(b)(2)(vii).



service providers may submit bids to provide the requested services.³ The **applicant** must consider all submitted bids prior to entering into a contract; price must be the primary factor in selecting a bid.⁴ Under the Commission's competitive bidding rules, the service provider may not participate in the bidding process. After entering into a contract for eligible services, the applicant files the FCC Form 471("Form 471").⁶ USAC assigns a funding request number ("FRN") to each request for discounted services, and issues funding commitment decision letters ("FCDLs") approving or denying the requests for discounted services.

In FCC Order 06-55, the Commission concluded that "USAC denied the requests for funding without sufficiently determining that the service providers improperly participated in the applicants' bidding process." The Commission stated that "there are many legitimate reasons why applicants could have used similar language in their applications. ... As part of USAC's review of the applications, the Commission suggested that USAC "request that applicants submit documentation establishing the source of the language that is similar to that found in other applications." With respect to situations where due to the passage of time, such evidence may no longer be available, the Commission directed USAC to "look at the totality of the circumstances, including an explanation as to why the evidence may no longer he available. On a going-forward basis, we expect that applicants will have better documentation to support their applications." "10

Per FCC Order 06-55, USAC recently contacted applicants and explained that for applicants who bad chosen Send Technologies as their service provider, entities provided documents with striking similarities to USAC to support their funding requests. For each type of document, USAC asked the applicants to explain haw they prepared each type of document, to provide any supporting documentation, and tu specify the individual who prepared the relevant documents.

^{3 47} C.F.R. § 54.504(b)(4).

^{4 47} C.F.R. § 54.511(a).

⁵ See Request for Review of Decisions of the Universal Service Administrator by MasterMind Internet Services, Inc., Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Order, 16 FCC Red 4028, 4032-33, para. 10 (2000).

⁶ This form is to request discounts on those services and it contains the discount calculation worksheet and the discount funding request. The Form 471 generally must be filed each time a school or library orders telecommunications services, Internet access, or internal connections. See 47 C.F.R. §§ 54.504, 54.511(c).

⁷ Academy of Careers and Technology Order ¶ 6.

⁸ Id.

⁹ Id. ¶ 8.

¹⁰ Id. ¶ 8 n.20.



In response to USAC's questions, you indicated that employees of your entity filled out and submitted the FCC Form 470 without assistance from a service provider. You further indicated that Mark Stevenson of Send Technologies mailed your FCC Form 470 certification to USAC. Another applicant whose FCC Form 470 contains identical Summaries of Needs or Services Requested has stated that Send Technologies assisted them in determining what services their entity sought bids for, as well as filling out and submitting the FCC Form 470.

Your response does not explain why your FCC Farm 470, Summary of Needs or Services Requested, contains many of the same entries as other applicants who selected the same service provider. This sat of entries has been deemed to violate program rules because the service provider inappropriately helped the applicant fill out the form. Since you have not explained why your documents are similar, containing the same entries as other applications that have been deemed to violate program rules, you have not demonstrated that you did not allow your service provider to participate in the competitive bidding process. Therefore, the FRN(s) cited above have been denied.

CC: Send Technologies, L.L.C. Mark Stevenson 2904 Evangeline Street Monroe, LA 71201



2/08/2007

Tensas Parish School District Wiltiam Fletcher 504 Plank Road Saint Joseph, LA 71 366

Re: FCC Form 471 Application Number: 288236 Funding Request Number: 798439, 798470, 798480 Further Explanation of Administrator's Funding Decision Funding Year: 2002-2003 (07/01/2002 – 06/30/2003)

Billed Entity Number: 139341

Under separate cover, you we being sent a Revised Funding Commitment Decision Letter concerning the FCC Form 47 l Application Number cited above. This Revised Funding Commitment Decision Letter denies the Funding Request Number (FRN).

Please he advised that the Revised Funding Commitment Decision Letter is the official action on this application by the Universal Service Administrative Company (USAC). Please refer to that letter for instructions regarding how tu appeal the Administrator's decision, if you wish to do so. 'Thepurpose of this letter is to provide you with additional information concerning the reasons for denial of these funding requests.

In FCC Order 06-55, the Federal Communications Commission (FCC or Commission) directed USAC to "conduct further investigation and analysis prior to denying funding for suspected competitive bidding violations . . . and to provide applicants with an opportunity to demonstrate that they did not violate the Commission's competitive bidding rules." The Commission set forth its competitive bidding rules as follows:

Under the schools and libraries universal service support mechanism. eligible schools, libraries, and consortia that include eligible schools and libraries, apply for discounts for eligible telecommunications services, Internet access, and internal connections.' The applicant, after developing a technology plan, files the FCC Form 470 ("Form 470") with the Administrator tu request discounted services. The Form 470 is posted on USAC's website for at least 28 days, during which time interested

^{1 47} C.F.R. § 54.505.

² If the technology plan has not been approved when the applicant files the Form 470, the applicant must certify that it understands that the technology plan must be approved prior to commencement of service. 47 C.F.R. § 54.504(b)(2)(vii).



service providers may submit bids to provide the requested services.' The applicant must consider all submitted bids prior to entering into a contract; price must be the primary factor in selecting a bid.⁴ Under the Commission's competitive bidding rules, the service provider may nut participate in the bidding process.⁵ After entering into a contract for eligible services, the applicant files the FCC Form 471 ("Form 471").⁶ USAC assigns a funding request number ("FRN") to each request for discounted services, and issues funding commitment decision letters ("FCDLs") approving or denying the requests for discounted services.

Per FCC Order 06-55, USAC recently contacted applicants arid explained that for applicants who had chosen Send Technologies as their service provider, entities provided documents with striking similarities to USAC to support their funding requests. For each type of document, USAC asked the applicants to explain how they prepared each type of document, to provide any supporting documentation, and to specify the individual who prepared the relevant documents.

^{3 47} C.F.R. § 54.504(b)(4).

⁴⁴⁷ C.F.R. § 54.511(a).

⁵ See Request for Review of Decisions of the Universal Service Administrator by MasterMind Internet Services, Inc., Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Order, 16 FCC Red 4028, 4032-33, para. 10 (2000).

⁶ This form is to request discounts on those services and it contains the discount calculation worksheet and the discount funding request. The Form 471 generally must be filed each time a school or library orders telecommunications services. Internet access, or internal connections. See 47 C.F.R. §§ 54.504, 54.511(c).

⁷ Academy of Careers and Technology Order § 6.

^{* 1}d.

 $^{^9}$ ht § 8.

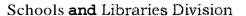
¹⁹ Id. ¶ 8 n.20.



in response to USAC's questions, you indicated that employees of your entity filled out and submitted the FCC Form 470 without assistance from a service provider. You further indicated that Mark Stevenson of Send Technologies mailed your FCC Form 470 certification to USAC. Another applicant whose FCC Form 470 contains identical Summaries of Needs or Services Requested has stated that Send Technologies assisted them in determining what services their entity sought bids for, as well as filling out and submitting the FCC Form 470.

Your response does not explain why your FCC Form 470, Summary of Needs or Services Requested, contains many of the same entries as other applicants who selected the same service provider. This set of entries has been deemed to violate program rules because the service provider inappropriately helped the applicant fill oat the form. Since you have not explained why your documents are similar, containing the same entries as other applications that have been deemed to violate program rules, you have not demonstrated that you did not allow your service provider to participate in the competitive bidding process. Therefore, the FRN(s) cited above have been denied.

CC: Send Technologies, L.L.C. Mark Stevenson 2904 Evangeline Street Monroe, LA 71201





2/08/2007

Webster Parish School District Patsy Whitlow 1442 Sheppard Street Minden, LA 71055

Re: FCC Form 471 Application Number: 292756

Funding Request Number: 795284, 800324, 800347, 800473 Further Explanation of Administrator's Funding Decision Funding Year: 2002–2003 (07/01/2002 – 06/30/2003)

Billed Entity Number: 139303

Under separate cover, you are being sent a Revised Funding Commitment Decision Letter concerning the FCC Form 471 Application Number cited above. This Revised Funding Commitment Decision Letter denies the Funding Request Number (FRN).

Please be advised that the Revised Funding Commitment Decision Letter is the official action an this application by the Universal Service Administrative Company (USAC). Please refer to that letter for instructions regarding how to appeal the Administrator's decision, if you wish to do so. The purpose of this letter is to provide you with additional information concerning the reasons for denial of these funding requests

In FCC Order 06-55, the Federal Communications Commission (FCC or Commission) directed USAC to "conduct further investigation and analysis prior to denying funding for suspected competitive bidding violations . . . and to provide applicants with an opportunity to demonstrate that they did not violate the Commission's competitive bidding rules." The Commission set forth its competitive bidding rules as follows:

Under the schools and libraries universal service support mechanism, eligible: schools, libraries, and consortia that include eligible schools and libraries, apply for discounts for eligible telecommunications services, Internet access, and internal connections, The applicant, after developing a technology plan, files the FCC Form 470 ("Form 470") with the Administrator to request discounted services. The Form 470 is posted on USAC's website for at least 28 days, during which time interested

¹ 47 C.F.R. § 54.505.

If the technology plan has not been approved when the applicant files the Form 470, the applicant must certify that it understands that the technology plan must be approved prior to commencement of service. 47 C.F.R. § 54.504(b)(2)(vii).





service providers may submit bids to provide the requested services.³ The applicant must consider all submitted bids prior to entering into a contract; price must be the primary factor in selecting a kid.⁴ Under the Commission's competitive bidding rules, the service provider may not participate in the bidding process.⁵ After entering into a contract for eligible services, the applicant files the FCC Form 471 ("Form 471").⁶ USAC assigns a funding request number ("FRN") to each request for discounted services, and issues funding commitment decision letters ("FCDLs") approving or denying the requests for discounted services.

In FCC Order 06-55, the Commission concluded that "USAC denied the requests for funding without sufficiently determining that the service providers improperly participated in the applicants' bidding process." The Commission stated that "there are many legitimate reasons why applicants could have used similar language in their applications... As part of USAC's review of the applications, the Commission suggested that USAC "request that applicants submit documentation establishing the source of the language that is similar to that found in other applications." With respect to situations where due to the passage of time, such evidence may no longer be available, the Commission directed USAC to "look at the totality of the circumstances, including an explanation as to why the evidence may no longer be available. On a going-forward basis, we expect that applicants will have better documentation to support their applications." ¹⁰

Per FCC Order 06-55, USAC recently contacted applicants and explained that for applicants who had chosen Send Technologies as their service provider, entities provided documents with striking similarities to USAC to support their funding requests. For each type of document, USAC asked the applicants to explain how they prepared each type of document, to provide any supporting documentation, and to specify the individual who prepared the relevant documents,

⁵ 47 C.F.R. § 54.504(b)(4).

^{4 47} C.F.R. § 54.511(a).

⁵ See Request for Review of Decisions of the Universal Service Administrator by MasterMind Internet. Services, Inc., Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Order, 16 FCC Red 4028, 4032-33, para. 10 (2000).

⁶ This form is to request discounts on those services and it contains the discount calculation worksheet and the discount funding request. The Form 471 generally must be filed each time a school or library orders telecommunications services, Internet access, or internal connections. See 47 C.F.R. §§ 54.504, 54.511(c).

 $^{^{}T}$ Academy of Careers and Technology Order \P 6.

⁸ Id.

⁹ *ld.* ¶ 8.

¹⁰ ld. ¶ 8 n.20.



In response to USAC's questions, you indicated that employees of your entity filled out and submitted the FCC Form 470 without assistance from a service provider. You further indicated that Mark Stevenson of Send Technologies mailed your FCC Form 470 certification to USAC. Another applicant whose FCC Form 470 contains identical Summaries of Needs or Services Requested has stated that Send Technologies assisted them in determining what services their entity sought bids fur, as well as filling out and submitting the FCC Form 470.

Your response does not explain why your FCC Form 470, Summary of Needs or Services Requested, contains many of the same entries as other applicants who selected the same service provider. This set of entries has been deemed to violate program rules because the service provider inappropriately helped the applicant fill out the form. Since you have not explained why your documents are similar, containing the same entries as other applications that have been deemed to violate program rules, you have not demonstrated that you did not allow your service provider to participate in the competitive bidding process. Therefore, the FRN(s) cited above have been denied.

CC: Send Technologies, L.L.C. Mark Stevenson 2904 Evangeline Street Monroe, LA 71201